

## BID RESULTS

DACW29-99-B-0097

SELA, HOLLYGROVE AREA DRAINAGE IMPROVEMENTS, RAILROAD EMBANKMENT AND EAGLE STREET COVERED  
CANAL WORK, ORLEANS PARISH, LA

1. BOH BROS.	\$17,174,000.00
2. B & K CONSTRUCTION (APP LOW)	\$11,938,303.50
3. JOHNSON BROS. CORP. OF LA.	\$16,172,642.50
4. ANGELO IAFRATE CONST.	\$13,919,704.00

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER DACW29-99-B-0097			2. DATE ISSUED 02/10/00		3. DATE OPENED 06/26/00		PAGE OF 1 PAGES	
4. ISSUING OFFICE US ARMY ENGINEER DISTRICT P.O. BOX 60267 NEW ORLEANS, LA 70160-0267			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)					
						SIGNATURE			DATE SIGNED		
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						NO. 1		NO. 2		NO. 3	
			<input type="checkbox"/>	A. HIRED LABOR		A. OFFEROR B & K Construction Co.		B. OFFEROR Angelo lafrate Const Co		B. OFFEROR Johnson Bros.	
<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type and amount) 1905 Hwy 59		B. BID SECURITY (Type and amount) 300 Crofton Rd		B. BID SECURITY (Type and amount) 2617-A Edenborn				
6. NUMBER OF AMENDMENTS ISSUED 0010			<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)		C. AMENDMENTS ACKNOWLEDGED Mandeville, LA 70448		C. AMENDMENTS ACKNOWLEDGED Kenner, LA 70062		C. AMENDMENTS ACKNOWLEDGED Metairie, LA 70002	
7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTIT Y	D. UNIT	D. UNI T	D. UNIT PRICE	E. ESTIMA TED	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	MOBILIZATION AND DEMOBILIZATION	1	LS		271,900.00		600,000.00		840,000.00		800,000.00
0002	TEMPORARY TRAFFIC CONTROL	1	LS		61,500.00		92,000.00		150,000.00		200,000.00
0003	TRAFFIC MAINTENANCE AGGREGATE	1,000	CY	55.40	55,400.00	55.00	55,000.00	42.00	42,000.00	50.00	50,000.00
0004	MAINTENANCE AND DIVERSION OF STORMWATER	1	LS		442,800.00		520,000.00		350,000.00		500,000.00
0005	REMOVE AND DISPOSE OF SIDEWALK, DRIVEWAY,	1,800	SY	6.80	12,240.00	5.50	9,900.00	11.00	19,800.00	6.00	10,800.00
	FOOTLAP (CONCRETE, BRICK, ASPHALT, ETC.)										
0006	REMOVE AND DISPOSE OF ASPHALTIC CONCRETE	8,100	SY	9.23	74,763.00	3.00	24,300.00	11.00	89,100.00	2.00	16,200.00
	PAVEMENT										
0007	REMOVE AND DISPOSE OF CONCRETE CURB AND GUTTER	375	LF	6.20	2,325.00	2.50	937.50	7.00	2,625.00	5.00	1,875.00
0008	REMOVE AND DISPOSE OF WOODEN CURB	800	LF	6.20	4,960.00	2.00	1,600.00	8.00	6,400.00	7.00	5,600.00
0009	SAW CUT, WHEEL CUT OR SPADE CUT ASPHALTIC	700	LF	3.70	2,590.00	3.50	2,450.00	3.00	2,100.00	1.50	1,050.00
	CONCRETE PAVEMENT										

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0010	SAW CUT CONCRETE CURB, PAVEMENT, SIDEWALK, OR DRIVEWAY	175	LF	6.20	1,085.00	8.00	1,400.00	8.00	1,400.00	2.50	437.50
0011	REMOVE AND DISPOSE OF EXISTING VERTICAL PILES AND HORIZONTAL TIMBERS AND RAILROAD EMBANKMENT	1	LS		38,200.00		70,000.00		20,000.00		30,000.00
0012	ROADWAY EXCAVATION OUTSIDE OF TEMPORARY RETAINING STRUCTURE (INCLUDING EXCAVATION BENEATH SIDEWALKS AND DRIVEWAYS	6,200	CY	8.00	49,600.00	8.00	49,600.00	7.00	43,400.00	6.50	40,300.00
0013	STRUCTURAL EXCAVATION	1	LS		553,500.00		750,000.00		1,000,000.00		700,000.00
0014	SELECT EXCAVATED MATERIAL	8,000	CY	7.40	59,200.00	14.00	112,000.00	15.00	120,000.00	8.00	64,000.00
0015	GRANULAR MATERIAL	15,750	CY	17.50	275,625.00	18.00	283,500.00	20.00	315,000.00	16.00	252,000.00
0016	SUB-BASE COURSE	1,700	CY	23.60	40,120.00	14.50	24,650.00	15.00	25,500.00	16.00	27,200.00
0017	TREE PROTECTION AND TRIMMING	1	LS		11,100.00		45,000.00		2,000.00		25,000.00

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0018	TREE REMOVAL	5	EA	3,100.00	15,500.00	1,500.00	7,500.00	500.00	2,500.00	4,500.00	22,500.00
0019	CONSTRUCTION DEWATERING	1	LS		1,295,200.00		125,000.00		1,250,000.00		600,000.00
0020	TEMPORARY RETAINING STRUCTURES	1	LS		2,463,700.00		2,200,000.00		2,337,000.00		2,000,000.00
0021	PILE LOAD TESTS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0021AA	FIRST TWO PILE LOAD TESTS	2	EA	33,300.00	66,600.00	6,500.00	13,000.00	9,000.00	18,000.00	6,000.00	12,000.00
0021AB	PILE LOAD TESTS IN EXCESS OF ITEM 0021AA	2	EA	30,900.00	61,800.00	4,800.00	9,600.00	7,500.00	15,000.00	6,000.00	12,000.00
0022	FURNISH AND DRIVE TEST PILES	9	EA	13,500.00	121,500.00	2,510.00	22,590.00	20,000.00	180,000.00	6,500.00	58,500.00
0023	FURNISH AND DRIVE TIMBER PILES	129,000	LF	8.61	1,110,690.00	4.50	580,500.00	6.14	792,060.00	4.00	516,000.00
0024	ASPHALTIC CONCRETE PAVEMENT	8,100	SY	46.10	373,410.00	23.00	186,300.00	20.00	162,000.00	28.00	226,800.00
0025	GEOTEXTILE FABRIC	9,600	SY	1.90	18,240.00	1.75	16,800.00	1.50	14,400.00	1.00	9,600.00
0026	BASE COURSE	2,020	CY	43.10	87,062.00	45.00	90,900.00	50.00	101,000.00	53.00	107,060.00
0027	CONCRETE SIDEWALK	2,000	SY	24.60	49,200.00	31.00	62,000.00	40.00	80,000.00	49.00	98,000.00

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0028	CONCRETE DRIVEWAY	650	SY		37.00	24,050.00	36.50	23,725.00	40.00	26,000.00	41.00	26,650.00
0029	SIDEWALK AT INTERSECTION INCLUDING	315	SY		37.00	11,655.00	49.00	15,435.00	60.00	18,900.00	53.00	16,695.00
	HANDICAPPED RAMPS											
0030	CONCRETE BARRIER CURB AND GUTTER BOTTOM	500	LF		18.50	19,250.00	24.00	12,000.00	23.00	11,500.00	23.00	11,500.00
0031	CONCRETE MOUNTABLE CURB AND GUTTER BOTTOM	2,600	LF		18.50	48,100.00	6.00	15,600.00	15.00	39,000.00	15.00	39,000.00
0032	STREET NAME SIGN	10	EA		246.00	2,460.00	125.00	1,250.00	200.00	2,000.00	180.00	1,800.00
0033	TRAFFIC SIGN	10	EA		215.00	2,150.00	250.00	2,500.00	250.00	2,500.00	225.00	2,250.00
0034	REMOVE FIRE HYDRANT	5	EA		369.00	1,845.00	350.00	1,750.00	500.00	2,500.00	1,000.00	5,000.00
0035	REMOVE WATER MAIN NOT IN NEW WATER MAIN TRENCH	1,330	LF		24.60	32,718.00	7.00	9,310.00	11.00	14,630.00	30.00	39,900.00
0036	12-INCH WATER MAIN	190	LF		93.00	17,670.00	91.00	17,290.00	120.00	22,800.00	200.00	38,000.00
0037	8-INCH WATER MAIN	1,575	LF		73.80	116,235.00	56.00	88,200.00	30.00	47,250.00	100.00	157,500.00
0038	TEMPORARY 4-INCH POLY-ETHYLENE WATER MAIN	1,400	LF		67.70	94,780.00	33.00	46,200.00	16.00	22,400.00	60.00	84,000.00

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0039	42-INCH WELDED STEEL WATER TRANSMISSION LINE	1	LS		103,300.00		175,000.00		100,000.00		160,000.00
0040	8-INCH VALVE	2	EA	1,230.00	2,460.00	1,200.00	2,400.00	1,200.00	2,400.00	1,000.00	2,000.00
0041	WATER VALVE MANHOLE	2	EA	2,500.00	5,000.00	1,700.00	3,400.00	1,400.00	2,800.00	3,500.00	7,000.00
0042	REPLACE WATER SERVICE CONNECTION FROM MAIN	47	EA	1,230.00	57,810.00	350.00	16,450.00	350.00	16,450.00	600.00	28,200.00
	TO METER (3/4" OR 1")										
0043	REMOVE MUD AND DEBRIS FROM INSIDE OF WATER	7	EA	246.00	1,722.00	12.00	84.00	35.00	245.00	50.00	350.00
	METER BOX										
0044	ADJUST COMPLETE WATER METER BOX TO GRADE	20	EA	615.00	12,300.00	12.00	240.00	150.00	3,000.00	250.00	5,000.00
0045	REPLACE BROKEN WATER METER BOX	20	EA	615.00	12,300.00	45.00	900.00	210.00	4,200.00	500.00	10,000.00
0046	FIRE HYDRANT	5	EA	2,500.00	12,500.00	2,700.00	13,500.00	2,500.00	12,500.00	3,000.00	15,000.00
0047	REMOVE CATCH BASIN	22	EA	246.00	5,412.00	425.00	9,350.00	250.00	5,500.00	300.00	6,600.00

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0048	REMOVE DRAIN NOT IN NEW DRAIN TRENCH (UP TO 36" IN DIAMETER	915	LF	25.00	22,875.00	19.00	17,385.00	15.00	13,725.00	40.00	36,600.00
0049	6-INCH PVC DRAIN HOUSE CONNECTION	30	LF	99.00	2,970.00	90.00	2,700.00	24.00	720.00	55.00	1,650.00
0050	10-INCH PVC DRAIN HOUSE CONNECTION	15	LF	82.00	1,230.00	95.00	1,425.00	28.00	420.00	70.00	1,050.00
0051	12-INCH DIAMETER REINFORCED CONCRETE PIPE	148	LF	55.00	8,140.00	60.00	8,880.00	62.00	9,176.00	80.00	11,840.00
0052	15-INCH DIAMETER REINFORCED CONCRETE PIPE	920	LF	62.00	57,040.00	62.00	57,040.00	63.00	57,960.00	90.00	82,800.00
0053	18-INCH DIAMETER REINFORCED CONCRETE PIPE	35	LF	68.00	2,380.00	80.00	2,800.00	74.00	2,590.00	300.00	10,500.00
0054	21-INCH DIAMETER REINFORCED CONCRETE PIPE	44	LF	74.00	3,256.00	85.00	3,740.00	82.00	3,608.00	260.00	11,440.00
0055	24-INCH DIAMETER REINFORCED CONCRETE PIPE	140	LF	80.00	11,200.00	108.00	15,120.00	88.00	12,320.00	160.00	22,400.00
0056	30-INCH DIAMETER REINFORCED CONCRETE PIPE	45	LF	123.00	5,535.00	130.00	5,850.00	100.00	4,500.00	180.00	8,100.00
0057	NO. 1 STANDARD DRAIN MANHOLE	170	LF	246.00	41,820.00	370.00	62,900.00	300.00	51,000.00	450.00	76,500.00
0058	NO. 2 STANDARD DRAIN MANHOLE	30	LF	264.00	7,920.00	570.00	17,100.00	330.00	9,900.00	530.00	15,900.00

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0059	NO. 3 STANDARD DRAIN MANHOLE	25	LF	283.00	7,075.00	615.00	15,375.00	350.00	8,750.00	640.00	16,000.00
0060	ACCESS MANHOLE	11	EA	1,200.00	13,200.00	1,525.00	16,775.00	1,100.00	12,100.00	1,600.00	17,600.00
0061	4' X 8' CLEANOUT MANHOLE	4	EA	3,690.00	14,760.00	7,000.00	28,000.00	6,000.00	24,000.00	7,500.00	30,000.00
0062	NO. STANDARD CATCH BASIN	28	EA	1,599.00	44,772.00	2,130.00	59,640.00	2,000.00	56,000.00	3,300.00	92,400.00
0063	24""X 30" CLEAR OPENING SPECIAL DROP INLET	14	EA	861.00	12,054.00	1,500.00	21,000.00	1,600.00	22,400.00	5,000.00	70,000.00
0064	MANHOLE ADJUSTMENT	10	EA	615.00	6,150.00	220.00	2,200.00	450.00	4,500.00	500.00	5,000.00
0065	REMOVE SEWER MAIN NOT IN SEWER TRENCH	15	LF	123.00	1,845.00	27.00	405.00	28.00	420.00	300.00	4,500.00
0066	10-INCH SEWER SIPHON AT MISTLETOE STREET	1	LS		23,400.00		45,000.00		55,000.00		70,000.00
0067	20-INCH SEWER SIPHON ON EAGLE ST. ST AT THE	1	LS		39,400.00		80,000.00		70,000.00		100,000.00
	RAILROAD EMBANKMENT										
0068	INSTALL SEWER MANHOL	190	LF	246.00	46,740.00	262.00	49,780.00	300.00	57,000.00	1,200.00	228,000.00
0069	INSTALL 8-INCH SEWER MAIN (0' TO 6.0' DEEP)	1,200	LF	80.00	96,000.00	36.00	43,200.00	30.00	36,000.00	80.00	96,000.00



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4. ISSUING OFFICE US ARMY ENGINEER DISTRICT P.O. BOX 60267 NEW ORLEANS, LA 70160-0267			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)					
						SIGNATURE			DATE SIGNED		
5. PROJECT TITLE  SELA, HOLLYGROVE AREA DRAINAGE IMPROVEMENTS, RR EMBANKMENT AND EAGLE STREET COVERED CANAL WORK, ORLEANS PARISH, LA			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and			9. OFFERS					
						NO. 1		NO. 2		NO. 3	
			<input type="checkbox"/>	A. HIRED LABOR		A. OFFEROR B & K Const		B. OFFEROR Angelo lafrate		B. OFFEROR Johnson Bros	
			<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)	
6. NUMBER OF AMENDMENTS ISSUED			<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	D. UNIT PRICE	E. ESTIMA TED	L. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0070	INSTALL 8-INCH SEWER MAIN (10.1' TO 12.0' DEEP)	25	LF	185.00	4,625.00	129.00	3,225.00	180.00	4,500.00	230.00	5,750.00
0071	INSTALL 8-INCH SEWER MAIN (12.1' TO 14.0' DEEP)	15	LF	215.00	3,225.00	135.00	2,025.00	450.00	6,750.00	490.00	7,350.00
0072	INSTALL 8-INCH SEWER MAIN (14.1' TO 16.0' DEEP)	15	LF	246.00	3,690.00	175.00	2,625.00	500.00	7,500.00	490.00	7,350.00
0073	INSTALL 12-INCH SEWER MAIN (12.1' TO 14.0' DEEP)	25	LF	246.00	6,150.00	152.00	3,800.00	460.00	11,500.00	490.00	12,250.00
0074	INSTALL 21-INCH SEWER MAIN (12.1' TO 14.0' DEEP)	700	LF	68.00	47,600.00	230.00	161,000.00	200.00	140,000.00	230.00	161,000.00
0075	INSTALL 21-INCH SEWER MAIN (14.1' TO 16.0' DEEP)	350	LF	74.00	25,900.00	252.00	88,200.00	210.00	73,500.00	260.00	91,000.00
0076	INSTALL 21-INCH SEWER MAIN (16.1' TO 18.0' DEEP)	350	LF	80.00	28,000.00	285.00	99,750.00	220.00	77,000.00	280.00	98,000.00
0077	INSTALL 30-INCH SEWER MAIN (16.1' TO 18.0' DEEP)	25	LF	308.00	7,700.00	325.00	8,125.00	450.00	11,250.00	900.00	22,500.00
0078	REPLACE SEWER SERVICE CONNECTION FROM MAIN	35	EA	1,300.00	45,500.00	900.00	31,500.00	600.00	21,000.00	1,000.00	35,000.00
	TO RIGHT-OF-WAY										
0079	SODDING	3.47	AC	26,800.00	92,996.00	18,400.00	63,848.00	10,000.00	34,700.00	23,000.00	79,810.00

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0080	GRANULAR MATERIAL FOR DRESSING AND OTHER	500	CY	37.00	18,500.00	12.00	6,000.00	15.00	7,500.00	10.00	5,000.00	
	ADJUSTMENTS											
0081	REINFORCED CONCRETE COVERED CANAL: 10' X 20'	1	LS		3,899,000.00		3,045,000.00		3,170,000.00		5,250,000.00	
	(INCLUDES 75' TRANSITION TO 10' X 16' CONCRETE											
	COVERED CANAL											
0082	REINFORCED CONCRETE COVERED CANAL: 10' X 16'	1	LS		947,000.00		650,000.00		700,000.00		1,410,000.00	
0083	REINFORCED CONCRETE COVERED CANAL: 4' X 5'	1	LS		593,000.00		470,000.00		464,000.00		500,000.00	
0084	REINFORCED CONCRETE COVERED CANAL CONNECTION	1	LS		33,200.00		54,000.00		30,000.00		75,000.00	
	AT OLEANDER STREET											
0085	SEWERAGE AND WATER BOARD FEEDER MODIFICATIONS	1	LS		233,700.00		160,000.00		100,000.00		150,000.00	
0086	ASPHALT REPAIRS TO ACCESS AND HAUL ROADS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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0086AA	FIRST 722 TONS	722	TN		105.00	75,810.00	72.00	51,984.00	175.00	126,350.00	95.00	68,590.00
0086AB	TONS IN EXCESS OF QUANTITY IN ITEM 0086AA	1,441	TN		105.00	151,305.00	45.00	64,845.00	55.00	79,255.00	95.00	136,895.00
0087	CATCH BASIN ADJUSTMENT	11	EA		615.00	6,765.00	450.00	4,950.00	450.00	4,950.00	500.00	5,500.00
	TOTAL					14,886,955.00		11,938,303.50		13,919,704.00		16,172,642.50